

Receiving Report

Date: 16-11-01

Batch No: 1360035

Supplier: De Wijk

Dart P/O: 34136

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34136

Purchase Order Date 11/1/2016

PO Print Date 11/1/2016

Page Number 1 of 2

Order From :
NE VAPK
C/O 121357 P.O. BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

VC-NEW002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800-463-9275 Ext. Sales
Ship From
Ship To Phone
Ship Via
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	143-204 NEWARK P/N: 54H5148	Receptacle Housing	11/3/2016 Yes 11/3/2016		20.00 Each	\$0.17	\$3.46
Line Total:							\$3.46
2	71401-01 Procurement Quality Clauses	PROCUREMENT QUALITY CLAUSES	11/3/2016 No 11/3/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 PART NOTIFICATION BY SUPPLIER
A013 RETENTION OF QUALITY DOCUMENTS

NOV 04 2016

DAS
26
9-89

Notes:

11/1/2016

Packing List

217 Wilcox Drive
Gaffney SC 29341
Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.newark.com

Customer PO: PO34136



Rel:

Order #: 281065
No. of Cartons: 1
Number of Lines: 1
Ship Date: 11/1/2016
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:
ACCOUNTS PAYABLE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 Canada

Sold To:
CHANTAL LAVOIE
6136325200
clavoie@dartaero.com

Bill To:
DART AEROSPACE LTD
CHANTAL LAVOIE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Ord Line	Cust Po Line	SKT	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	COO	HTC	ECCN	RoHS
1	001	54H5148	EA/1	20	20	0	0	US	8536698000	EAR99	Y
PLUG AND SOCKET CONNECTOR HOUSING; Product Range: Standard .093" Series; Gender: Receptacle; No. of Positions: 1 Positions; Pitch Spacing: 5.03mm; For Use With: 1189, 1190, 1434, 1973 Crimp Terminals; Colour: Natural; No. of Rows: 1 Rows											
								Mfr part#: 03-09-1011 Mfr Name: MOLEX			

Pick ID:
63105655

Pick Qty:
20

Date Code:
16.08.29

Lot Code:
000842829445

Certificate of Compliance:

The products included in the above shipment are produced in a system certified to ISO 9001:2008 and AS9120 for Quality Management and ISO14001 for Environmental Management. The system is also OHSAS 18001 compliant for Health and Safety Management. Further information or certification on the performance, manufacturing process or conformance of a specific product may be available on request, or directly from the manufacturer. This certificate is valid only to the original customer and is not transferrable. Contact customer service at 1-800-463-9275 if you have any questions.

Can Hill
Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:
<http://www.newark.com/terms-and-conditions>

NOV 04 2016

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